

Schedule B: Expenditures

Sch-B

Sweeney for State House	Status:	Amended
Committee Type: State House	Statutory Due Date	6/1/2012
County: Hardin	Adjusted Due Date	
District: 44	Filed Date	5/31/2012 8:58:13 PM
Committee Code: 1776	Postmark Date	
Political Party: Republican	Amendment Date	9/11/2015 2:56:19 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/17/2012	Check # 1313	Dollar General n/a Eldora, IA 50627	Parade Candy	\$6.96
parade candy				
5/17/2012	Check # Wire	Global Intermediate LLC 2100 M St. NW Washington D.C., DC 20037	Advertising	\$5,250.00
Advertising material				
5/17/2012	Check # Wire	Global Intermediate LLC 2100 M St. NW Washington D.C., DC 20037	Advertising	\$42,000.00
Advertising material				
5/17/2012	Check # N/A	Green Belt Bank & Trust PO Box 790 Iowa Falls, IA 50126	Bank Charges	\$15.00
Wire fee				
5/17/2012	Check # 1090	State Training School 3211 Edgington Ave. Eldora, IA 50627	Campaign Merchandise	\$15.50
Cookies				
5/17/2012	Check # 1314	State Training School 3211 Edgington Ave. Eldora, IA 50627	Campaign Merchandise	\$7.50
Cookies				
5/17/2012	Check # 1421	U. S. Postal Service Unavailable Alden, IA 50006	Postage, Shipping, Delivery	\$160.45
Stamps, postage				
5/23/2012	Check # Wire	Global Intermediate LLC 2100 M St. NW Washington D.C., DC 20037	Advertising	\$12,000.00
Advertising material				
5/23/2012	Check # N/A	Green Belt Bank & Trust PO Box 790 Iowa Falls, IA 50126	Bank Charges	\$15.00
Wire fee				

Total Amount	\$59,470.41
---------------------	--------------------